

Texas Racing Commission Business Unit # 47600 Purchase Order # 21-099

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Payment Terms:

Net30

Freight FOB

Ship Via: VENDOR PCC: Q Date: 01/01/21 PO Method: SU Dispatch: Dispatch Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Terms: Destination

Vendor:

ASSOCIATION OF RACING COMMISSIONERS INT

2365 Harrodsburg Road, Suite B-450

LEXINGTON KY 40504

United States

Ship To:

TXRC1 - Austin Headquarters

8505 Cross Park Dr

Suite 110

Austin TX 78754-4552

United States

Bill To:

8505 Cross Park Dr

Suite 110

Austin TX 78754-4552

United States

Phone: Fax:

Email:

Purchaser: Kathryn Persak 512/490-4031

Vendor ID: 1610289940 4

Bill To Fax:

kathryn_persak@txrc_texas_gov

Bill To Email:

payables@txrc.texas.gov

PO information:

Term: Jan 1, 2021 Through Dec 31, 2021

Quote: TXD2021

Contract: Blanket contract for Annual membership in the Association of Racing Commissioners International. The Association of Racing Commissioners International (RCI) keeps the Texas Racing Commission (TxRC) abreast of national industry issues. On behalf of member commissions they investigate offshore wagering sites; work to create a national wagering monitoring system; obtain consensus on national model rules; provide commissions assistance by helping them to identify and obtain national expertise in areas of concern; provide an information exchange for commissioners, provide developed training for professional staff and are working to provide access to a master national database of licensee

Two payments of \$9,350.00 due May 31 and September 30, 2021

Vendor Contact: Rebecca Shoemaker - 859-224-7070/859-224-7071 - rshoemaker@arci.com

Terms and Conditions can be found at: http://txrc.texas.gov/agency/vendorTC.pdf

WE ARE GOING PAPERLESS, PLEASE SEND INVOICE TO: payables@txrc.texas.gov

Line-Sch: Line Description: 1-1 Assoc. of Racing Commissioners Int'l Class/Item: 963/48

Quantity: 1.0000

UOM: LOT

Unit Price: \$18,700.00000

Extended Amt: Due Date: \$18,700.00 01/13/2021

Schedule Total

\$18,700.00

RegID: REQ0000452

Item Total for Line # 1

\$18,700.00

Total PO Amount

\$18,700.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment

Authorized Signature

Kathryn Peroak, CTCD

02/25/2021



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If a prior contract number is referenced on this PO all terms conditions of that contract must be met. Otherwise, by accepting this purchase order the vendor affirms that they have read the TxRC Standard Terms and Conditions (Ts and Cs) and understands that they are bound and must comply with these Standard Ts and Cs and any additional specifications from an associated TxRC Solicitation Sheet. Copies of the TxRC Standard Ts and Cs may be obtained by contacting the TxRC Procurement Service Office or online at our website: http://txrc.texas.gov/agency/vendorTC.pdf.

Authorized Signature
(Kathum Punk, CTCD)

02/25/2021